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1974

ANNUAL REPORTS

of the

TOWN OF

New Durham

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1974

ANNUAL REPORTS

of the

SELECTMEN

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
FIRE DEPARTMENT
POLICE DEPARTMENT
DIRECTOR OF CIVIL DEFENSE
TRUSTEES OF TRUST FUNDS

of

NEW DURHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1974

EMERGENCY PHONES

FIRE DEPARTMENT	1-524-1545
POLICE	859-2751
SELECTMEN'S OFFICE	859-2091
ALTON VOLUNTEER AMBULANCE SERVICE	875-3752

University of New Hampshire
Library

NHamp
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TOWN OFFICERS

Moderator
WILLIAM H. NEHRING

Town Clerk
MARY V. FULLER

Selectmen

ROBERT A. NIXON	Term Expires 1975
HARRY W. NUTTER	Term Expires 1976
THOMAS N. MYATT	Term Expires 1977

Tax Collector
MARY V. FULLER

Town Treasurer
FREDA M. CHAMBERLIN

Police Chief
PAUL R. GELINAS

Auditors

ERNEST C. JEWELL	M. DEAN STIMPSON

Supervisors of the Check List

JAMES H. PARSHLEY (2 years)	Term Expires 1976
MARION M. SMITH (4 years)	Term Expires 1978
ELLEN C. DADURA (6 years)	Term Expires 1980

Budget Committee

JOHN BARNET, JR.	Term Expires 1975
WILLIAM C. WYATT	Term Expires 1975
CHARLES H. DENNEHY	Term Expires 1976
WILLIAM H. NEHRING	Term Expires 1976
FREDERICK W. LEATHE	Term Expires 1977
PAUL A. BLAISDELL	Term Expires 1977
HARRY W. NUTTER	Selectman Member

Health Officer
PAUL R. GELINAS

Fire Chief
GEORGE E. BICKFORD

Fire Commissioners

NELSON E. CHAMBERLIN	Term Expires 1975
ROBERT W. BERRY	Term Expires 1976
WILLIAM C. WYATT	Term Expires 1977

Road Agent
NELSON E. CHAMBERLIN

Overseer of Poor
PAUL R. GELINAS

Library Trustees

ELLEN C. JENNINGS	Term Expires 1975
ELOISE W. BICKFORD	Term Expires 1976
ELAINE T. SCOTT	Term Expires 1977

Librarian
DORIS M. ROLLINS

Trustees of Trust Funds

LUA M. PIKE	Term Expires 1975
ROBERT E. BICKFORD	Term Expires 1976
BEATRICE A. LEATHE (resigned)	Term Expires 1977

Forest Fire Warden
Leon F. Hayes

Director of Civil Defense
RICHARD A. LaPOINTE

Janitor of Town Hall
FLORENCE E. RAND

Building and Zoning Inspector
WILLIAM C. WYATT

Conservation Commission

PAUL V. O'CONNELL	Term Expires 1975
WILLIAM H. NEHRING, CHAIRMAN	Term Expires 1976
KENNETH A. HUNTER	Term Expires 1977

Planning Board

STANLEY M. TAYLOR	Term Expires 1975
RICHARD D. JONES	Term Expires 1976
DAVID G. PRINCE	Term Expires 1977
THOMAS M. McCARTHY	Term Expires 1978
THOMAS N. MYATT	Selectman Member

Board of Adjustment

WILLIAM E. GELINAS	Term Expires 1975
PAUL A. BLAISDELL	Term Expires 1976
FREDERICK W. LEATHE	Term Expires 1977
EDMUND W. MILES	Term Expires 1978
ERWIN H. LARRABEE	Term Expires 1979

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said New Durham on Tuesday, the fourth (4th) day of March, next at twelve of the clock, to act upon the following subjects:

ARTICLE 1. To choose all necessary town officers for the year ensuing and to vote on the proposed amendments to the Zoning and Land Use Ordinance and Zoning Map for the Town of New Durham, N. H.

And you are hereby further notified to meet at said Town Hall in said New Durham at seven-thirty (7:30) o'clock in the afternoon to act upon the following subjects:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to accept the road to the George R. Miller Subdivision when it meets town specifications.

ARTICLE 4. To see if the town will vote to raise and appropriate $4,000.00 to a Capital Reserve Fund toward a Town Revaluation and vote to authorize the withdrawal of $4,000.00 from the Revenue Sharing Funds Savings Account established under the provisions of the State and Local Assistance Act of 1972 for use as set-off against this appropriation and vote to raise and appropriate a like amount each year until enough is raised to pay for same.

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of $902.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 6. To see if the town will vote to raise and appropriate $5,000.00 to a Capital Reserve Fund for a Tax Map and vote to authorize the withdrawal of $5,000.00 from the Revenue Sharing Funds Savings Account established under the provisions of the State and Local Assistance Act of 1972 for use as set-off against this appropriation and vote to raise and appropriate a like amount each year until enough is raised to pay for same, and further authorize the Selectmen to contract with a firm to prepare a Tax Map and spend said funds as they become available, withdrawing same from Capital Reserve Fund.

ARTICLE 7. To see if the town will vote to sell to Mr. S. Aubrey Crawford, Old Route #11, the former Wilkins Lot for $250.00. (BY REQUEST)

ARTICLE 8. To see if the town will vote to increase the Library Trustees from 3 to 6. (BY REQUEST)

ARTICLE 9. To see if the town will vote to rescind previous action taken regarding Non-Partisan Ballot and reinstate the Australian Ballot System. (BY REQUEST)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $3,500.00 from Surplus to continue work on Shirley Cemetery.

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of $10,000.00 from Revenue Sharing Funds Savings Account toward the new dump and vote to withdraw the Capital Reserve Funds established for this purpose.

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of $4,000.00 from Surplus for another Road Sander.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of $500.00 from Surplus to purchase a typewriter and adding machine.

ARTICLE 14. To see if the town will vote to increase the Conservation Commission from 3 to 6 members.

ARTICLE 15. To see if the town will vote to abolish the office of Constable.

ARTICLE 16. To see if the town will vote to pay the bookkeeper of the Trustees of Trust Funds a salary of $100.00 per year.

ARTICLE 17. To see if the town will vote to raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year.

ARTICLE 18. To see if the town will vote to raise and appropriate a sufficient sum of money for necessary widening, grading, drainage, placing of gravel and paving of the remainder of the South Shore Road at Merrymeeting Lake (approx. 0.8 miles). (BY REQUEST)

ARTICLE 19. To see if the town will vote to raise and appropriate a sufficient sum of money for necessary gravel, grading and paving to complete a ½ mile section of the North Shore Road at Merrymeeting Lake. (BY REQUEST)

ARTICLE 20. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 17th day of February, in the year of our Lord, nineteen hundred and seventy-five.

HARRY NUTTER, L.S.
ROBERT A. NIXON, L.S.
THOMAS N. MYATT, L.S.
Selectmen of New Durham

A true copy of Warrant — Attest:

HARRY NUTTER, L.S.
ROBERT A. NIXON, L.S.
THOMAS N. MYATT, L.S.
Selectmen of New Durham

BUDGET OF THE TOWN OF NEW DURHAM, N. H.

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
From State:			
Interest and Dividends Tax	$ 1,900.00	$ 3,179.34	$ 3,000.00
Savings Bank Tax	400.00	397.45	400.00
Meals and Rooms Tax	3,000.00	5,179.79	3,000.00
Highway Subsidy (Cl. Iv & V)	13,642.47	13,642.47	13,647.73
Reim. a/c Business Profits Tax (Town Portion)	813.00	3,056.52	854.00
Rent of Town Property	1,500.00	1,310.64	1,000.00
Class V Highways	1,980.21	1,980.21	2,069.07
From Local Sources:			
Dog Licenses	500.00	588.00	500.00
Business Licenses, Permits and Filing Fees	25.00	56.00	50.00
Motor Vehicle Permit Fees	11,000.00	11,800.63	10,000.00
Interest on Taxes and Deposits	1,900.00	2,103.87	2,000.00
Income from Trust Funds	10,725.00	9,077.91	903.00♦
Withdrawal Capital Reserve Funds	.....	15,160.30	20,000.00●
National Bank Stock Taxes	24.30	15.05	15.05
Resident Taxes	3,000.00	3,060.00	3,000.00
Normal Yield Taxes Assessed	500.00	443.01	500.00
Surplus from Federal Sources	6,000.00	4,844.50	8,000.00★
Revenue Sharing	15,000.00	15,000.00	19,000.00■
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 71,909.98	$ 90,895.69	$ 87,938.85
TOTAL REVENUES	$114,368.62		$119,730.26

♦ $903 for Visiting Nurse (RDHC)

● $10,000 for new dump and $10,000 for town shed.

★ $3,500 for cemetery and $4,000 for Road Sander and $500 for typewriter and office equipment

■ $10,000 for new dump and $5,000 for Capital Reserve Fund for Tax Map and $4,000 for Capital Reserve Fund for Revaluation

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County & School Taxes

BUDGET OF THE TOWN OF NEW DURHAM, N. H.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Budget Committee Recommended 1975
General Government:		
Town Officers' Salaries	$ 5,700.00	$ 6,500.00
Town Officers' Expenses	4,400.00	5,500.00
~~Appraisals~~ Election	500.00	250.00
~~Municipal and District Court Expenses~~ Appraisals	1,000.00	2,000.00
Town Hall and Other Town Buildings	3,500.00	3,500.00
Employees' Retirement and Social Security	3,300.00	4,000.00
Care and Disposal of Dogs	75.00	100.00
Building and Zoning Inspector	400.00	900.00
Protection of Persons and Property:		
Police Department	17,641.00	20,000.00
Fire Department	3,500.00	7,050.00
Forest Fires	400.00	700.00
Insurance	5,500.00	7,000.00
Planning and Zoning	200.00	200.00
Damages and Legal Expense	400.00	400.00
Civil Defense	50.00	50.00
Health Department (Incl. Hospitals and Ambulance)	400.00	400.00
Vital Statistics	15.00	20.00
Visiting Nurse (RDHC)	725.00	903.00♦
Town Dump and Garbage Removal	2,500.00	5,000.00
Highways and Bridges:		
Town Maintenance — Summer and Winter	50,000.00	61,000.00
Street Lighting	1,900.00	2,200.00
General Expenses of Highway Department	2,000.00	2,500.00
Town Road Aid	1,109.85	1,112.36
Libraries	500.00	750.00
Public Welfare (Administration of)	.....	1,000.00
Town Poor (including Soldiers Aid)	10,001.00	10,000.00
Old Age Assistance	800.00	1,000.00
Aid to Permanently and Totally Disabled	500.00	2,500.00
Patriotic Purposes (Memorial Day and Bicentennial)	30.00	130.00

♦ $903 for Visiting Nurse (RDHC)

BUDGET OF THE TOWN OF NEW DURHAM, N. H.

Purpose of Appropriation	Appropriations Previous Fiscal Year	Budget Committee Recommended 1975
New Dump	$ 15,160.30 (a)	$ 20,000.00•■
Public Service Enterprises		
Conservation Commission	100.00	100.00
Addressing Machine	500.00	.....
Cemeteries (from surplus)	2,000.00	3,500.00★
Paid Holidays	925.00	1,100.00
Maintenance of Dams	100.00	100.00
Debt Service:		
Principal and Long Term Notes and Bonds	7,500.00	7,500.00
Interest — Long Term Notes and Bonds	859.75	519.25
Interest on Temporary Loans	1,500.00	3,000.00
Capital Outlay:		
Road Sander	1.00	4,000.00★
Typewriter and Office Equipment	.....	500.00★
Perambulation of Town Lines	250.00	250.00
Mutual Aid	4,996.00	.....
Town Shed	.....	10,000.00•
Disability Insurance	500.00	508.50
Storage Boxes for Town Records	.....	100.00
Blister Rust	.....	226.00
Fuel Costs (anticipated increase)	.....	1,000.00
Payment to Capital Reserve Funds		
Revaluation	.....	4,000.00■
New Dump	15,000.00	.....
Fire Truck	25,000.00	.....
Town Shed	10,000.00	.....
Tax Map	.....	5,000.00■
Total Appropriations	$186,278.60	$207,669.11

• $10,000 for new dump and $10,000 for town shed

★ $3,500 for cemetery and $4,000 for Road Sander and $500 for typewriter and office equipment

■ $10,000 for new dump and $5,000 for Capital Reserve Fund for Tax Map and $4,000 for Capital Reserve Fund for Revaluation

(a) Not included in Total Appropriations, appropriated from Capital Reserve Funds

TAX YEAR 1974
SUMMARY INVENTORY OF VALUATION

Land	$ 5,317,150.00
Buildings	6,385,000.00
Factory Buildings	22,750.00
Public Utilities — Electric	226,650.00
Boats (42)	22,100.00
Total Valuation Before Exemptions Allowed	11,973,650.00
Less Elderly Exemptions (27)	86,700.00
Less Blind Exemption (1)	5,000.00
Net Valuation on Which Tax Rate is Computed	$11,881,950.00

ELECTRIC COMPANIES

N. H. Electric Cooperative, Inc.	$ 83,900.00
Public Service Co. of N. H.	142,750.00
Total	$ 226,650.00

Number of Inventories Distributed in 1974 1,300
Number of Inventories Returned in 1974 865
Date 1974 Inventories Were Mailed ..... March 25, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER
ROBERT A. NIXON
THOMAS N. MYATT
Selectmen of New Durham

September 30, 1974

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1974

APPROPRIATIONS:

Town Officers' Salaries	$ 5,700.00
Town Officers' Expenses	4,400.00
Election & Registration Expenses	500.00
Appraisal of Property	1,000.00
Town Hall & Other Town Buildings	3,500.00
Employees' Retirement & Social Security	3,300.00
Police Department	17,641.00
Care & Disposal of Dogs	75.00
Fire Department	3,500.00
Forest Fires	400.00
Building & Zoning Inspector's Expense	400.00
Insurance	5,500.00
Planning & Zoning	200.00
Damages and Legal Expenses	400.00
Civil Defense	50.00
Health Department	400.00
Vital Statistics	15.00
Visiting Nurse (RDHC)	725.00
Dump	2,500.00
Town Maintenance – Summer & Winter	50,000.00
Street Lighting	1,900.00
General Expenses of Highway Dept.	2,000.00
Town Road Aid	1,109.85
Library	500.00
Town Poor (including Soldier's Aid)	10,001.00
Old Age Assistance	800.00
Aid to Permanently & Totally Disabled	500.00
Memorial Day	30.00

Addressing Machine		500.00
Conservation Commission		100.00
Cemetery		2,000.00
Paid Holidays		925.00
Road Sander		1.00
Payment on Debt:		
Principal	$7,500.00	
Interest	2,359.75	9,859.75
Payment to Capital Reserve Funds:		
New Dump	$15,000.00	
Fire Truck	25,000.00	
Town Shed	10,000.00	50,000.00
Maintenance of Dams		100.00
Mutual Aid – Fire Department		4,996.00
Disability Insurance		500.00
Perambulate Town Lines		250.00
TOTAL TOWN APPROPRIATIONS		$186,278.60

LESS ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	$ 3,179.00
Savings Bank Tax	397.00
Meals and Rooms Tax	3,600.00
Class V Highways	1,980.00
Revenue from Yield Tax Sources	369.00
Interest Received on Taxes	2,200.00
Business Licenses, Permits & Filing Fees	31.00
Dog Licenses	585.00
Motor Vehicle Permit Fees	11,000.00
Rent of Town Property & Equipment	1,310.00
Income from Trust Funds	10,725.00
National Bank Stock Taxes	24.00
Resident Taxes	4,620.00

Surplus	6,000.00	
Revenue Sharing Funds	15,000.00	
Highway Subsidy	13,642.00	
TOTAL REVENUES AND CREDITS	$74,662.00	
TOTAL TOWN APPROPRIATIONS		$186,278.60
LESS TOTAL REVENUES & CREDITS		74,662.00
NET TOWN APPROPRIATIONS		$111,616.60
NET SCHOOL APPROPRIATIONS		221,705.63
COUNTY TAX ASSESSMENT		32,782.12
TOTAL OF TOWN, SCHOOL & COUNTY		$366,104.35
LESS REIMB. a/c BUSINESS PROFITS TAX		– 3,056.00
PLUS WAR SERVICE TAX CREDITS		+ 4,300.00
PLUS OVERLAY		+ 992.10
PROPERTY TAXES TO BE RAISED		$368,340.45

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

TAX RATE APPROVED – $3.10

Gross Property Taxes	$368,340.45
Less War Service Tax Credits	– 4,300.00
TOTAL TAX COMMITMENT	$364,040.45

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	2	$ 550.00
All other qualified persons	75	3,750.00
TOTAL NUMBER AND AMOUNT	77	$ 4,300.00
RESIDENT TAXES ASSESSED – 462		$ 4,620.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER
ROBERT A. NIXON
THOMAS N. MYATT
Selectmen of New Durham

September 30, 1974

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1974

Title of Appropriation	Amount Appropriated	Receipts and Reimb.	Total Amount Available	Expenditures	Overdrafts	Unexpended Balances
Town Officers' Salaries	$ 5,700.00	$.....	$ 5,700.00	$ 6,010.75*	$ 310.75	$.....
Town Officers' Expenses	4,400.00	312.00	4,712.00	4,942.16	230.16	.....
Election and Registration Expenses	500.00	2.50	502.50	421.92	.....	80.58
Appraisal of Property	1,000.00	.....	1,000.00	1,588.25	588.25	.....
Town Hall and Other Town Buildings	3,500.00	484.00	3,984.00	3,303.24	.....	680.76
Employees' Retirement and Social Security	3,300.00	234.54	3,534.54	3,648.48	113.94	.....
Building and Zoning Inspector's Exp.	400.00	.....	400.00	400.00	.....	.....
Police Department	17,641.00	1,923.52**	19,564.52	19,537.55	.....	26.97
Fire Department	3,500.00	107.00	3,607.00	3,607.00	.....	.....
Forest Fires	400.00	277.99	677.99	895.67	217.68	.....
Care and Disposal of Dogs	75.00	.....	75.00	75.00	.....	.....
Insurance	5,500.00	97.00	5,597.00	5,686.50	89.50	.....
Planning and Zoning	200.00	10.00	210.00	20.76	.....	189.24
Damages and Legal Expenses	400.00	.....	400.00	175.00	.....	225.00
Civil Defense	50.00	.....	50.00	49.10	.....	.90
Health Department	400.00	.....	400.00	400.00***	.....	.....
Vital Statistics	15.00	.....	15.00	16.50	1.50	.....
Visiting Nurse (RDHC)	725.00♦	.....	708.11♦	725.00	16.89	.....
Town Dump	2,500.00	.....	2,500.00	1,858.14	.....	641.86
Town Maintenance — Summer and Winter	50,000.00	3,55.49 ♦♦	53,355.49	52,634.29	.....	721.20
Street Lighting	1,900.00	.....	1,900.00	1,644.72	.....	255.28
General Expense of Highway Department	2,000.00	65.00	2,065.00	2,324.02	259.02	.....
Town Road Aid	1,109.85	.....	1,109.85	1,109.85	.....	.....
Library	500.00	139.43	639.43	639.43	.....	.....
Town Poor (including Soldiers' Aid)	10,001.00♦♦♦	855.68	7,382.17♦♦♦	7,382.17	.....	.....
Old Age Assistance	800.00	118.71	918.71	786.67	.....	132.04
Aid to Permanently and Totally Disabled	500.00	1,844.31♦♦♦	2,344.31	2,476.35	132.04	.....
Memorial Day	30.00	.....	30.00	21.60	.....	8.40

Addressing Machine	500.00	.....	500.00	500.00	.....	.....
New Dump	.....	15,160.30■	15,160.30	15,160.30	.....	.....
Conservation Commission	100.00	.....	100.00	.....	.....	100.00
Cemetery	2,000.00♦♦♦♦	.....	844.50	844.50	.....	.....
Paid Holidays	925.00	.....	925.00	922.27■■	.....	2.73
Road Sander	1.00	.....	1.00	1.00	.....	.....
Principal — Long Term Notes	7,500.00	.....	7,500.00	7,500.00	.....	.....
Interest — Long Term Notes	859.75	.....	859.75	859.75	.....	.....
Interest — Temporary Loans	1,500.00	.....	1,500.00	2,124.19	624.19	.....
Disability Insurance	500.00	.....	500.00	508.50	8.50	.....
Perambulate Town Lines	250.00	.....	250.00	.....	.....	250.00
Maintenance of Dams	100.00	.....	100.00	.....	.....	100.00
Mutual Aid — Fire Department	4,996.00	.....	4,996.00	5,175.86	179.86	.....
Capital Reserve Fund — New Dump	15,000.00	.....	15,000.00	15,000.00	.....	.....
Capital Reserve Fund — Fire Truck	25,000.00	.....	25,000.00	25,000.00	.....	.....
Capital Reserve Fund — Town Shed	10,000.00	.....	10,000.00	10,000.00	.....	.....
	$186,278.60	$ 24,987.47	$206,619.17	$205,976.49	$ 2,772.28	$ 3,414.96
	— 4,646.90•					— 2,772.28
	$181,631.70					$ 642.68

* Includes $31.25 Overseer of Poor Salary — Transferred to Police Department

** Includes $31.25 from Town Officers' Salaries Approp. (Overseer of Poor Salary; $191.23 from Paid Holidays Approp.; $400 from Health Dept. Approp.)

*** Transferred to Police Department

♦ Voted to take $725.00 from Shirley Timber Trust Fund — Took $708.11, Total Balance in Fund

♦♦ Includes $731.04 from Paid Holidays Approp.

♦♦♦ Voted to take $10,000.00 from Shirley Charity Trust Fund. Took $8,369.80 ($6,525.49 for Town Poor — incl. Soldiers' Aid — and $1,844.31 for Aid to Permanently and Totally Disabled)

♦♦♦♦ Voted to appropriate $2,000.00 from Surplus. Expended $844.50

■ From Capital Reserve Fund

■■ $191.23 Transferred to Police Dept. and $731.04 to Highway Dept.

• Less $16.89 Visiting Nurse Appropriation (Bal. of money not available in Trust Fund); $3,474.51 Town Poor Appropriation and $1,155.50 Cemetery Appropriation (money not expended).

BALANCE SHEET
FISCAL YEAR ENDING
DECEMBER 31, 1974

ASSETS

Cash in Hand of Treasurer		$ 78,135.70*
Capital Reserve Funds:		
Fire Truck	$ 40,957.41	
New Dump	10,314.91	
Town Shed	10,112.00	61,384.32
Unredeemed Taxes:		
Levy of 1973	$ 2,557.98	
Levy of 1972	1,455.25	4,013.23
Uncollected Taxes:		
Levy of 1974, Including Resident Taxes		62,055.15
Levy of 1973 — Resident Taxes		62,075.15
TOTAL ASSETS		$205,608.40
GRAND TOTAL		$205,608.40

LIABILITIES

Unexpended Revenue Sharing Funds	$ 12,176.08
School District Tax — Balance	107,705.63
TOTAL ACCOUNTS OWED BY TOWN	$119,881.71
Capital Reserve Funds (Offsets similar Asset Account)	61,384.32
TOTAL LIABILITIES	$181,266.03
CURRENT SURPLUS (EXCESS OF ASSETS OVER LIABILITIES)	24,342.37
GRAND TOTAL	$205,608.40

*Includes $12,176.08 in Revenue Sharing Funds Savings Account

BOND SCHEDULE

Serial Notes Held by Farmington National Bank

1. Issue of March 25, 1966 — $17,000.00 at 3½% interest
   Balance Dec. 31, 1974 5,000.00

AUSTIN-WESTERN GRADER

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
March 25, 1975	$1,500.00	$87.50	
Sept. 25, 1975		61.25	$1,648.75
March 25, 1976	1,500.00	61.25	
Sept. 25, 1976		35.00	1,596.25
March 25, 1977	1,500.00	35.00	
Sept. 25, 1977		8.75	1,543.75
March 25, 1978	500.00	8.75	508.75

2. Issue of March 23, 1970 — $18,000.00 at 5½% interest
   Balance Dec. 31, 1974 6,000.00

MICHIGAN LOADER and PLOW

March 23, 1975	$3,000.00	$165.00	
Sept. 23, 1975		82.50	$3,247.50
March 23, 1976	3,000.00	82.50	3,082.50

3. Issue of July 11, 1972 — $9,000.00 at 4.10% interest
   Balance Dec. 31, 1974 3,000.00

1972 GMC TRUCK and PLOW

Jan. 11, 1975		$61.50	
July 11, 1975	$3,000.00	61.50	$3,123.00

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1974

DESCRIPTION	VALUE
Town Hall, Land and Building	$100,000.00
Town Hall, Furniture and Equipment	10,000.00
Library, Furniture and Equipment	5,000.00
Police Department, Equipment	10,000.00
Fire Department, Land and Building	25,000.00
Fire Department, Equipment	35,000.00
Highway Department, Lands, Buildings and Equipment	100,000.00
"200" Youth Club Land	10,000.00
Old Dump Lot	100.00
Present Dump Lot	2,000.00
New Dump Lot	15,000.00
Shirley Lot	35,000.00
Old School House, Land and Building	15,000.00
Former Wilkins Property	1,200.00
W. Gannon Property, Land	3,050.00
N. Gray Property, Land	500.00
R. Randall Property, Land and Building	300.00
TOTAL	$367,150.00

STATEMENT OF REVENUE SHARING FUNDS
YEAR ENDING DECEMBER 31, 1974

Receipts

Balance in Savings Account January 1, 1974	$15,190.34
Revenue Sharing Funds Received During 1974	$11,168.00
Interest Received 1974	$ 817.74
	$27,176.08

Payments

Paid Out to Capital Reserve Fund – Town Dump	$15,000.00
Balance in Savings Account December 31, 1974	$12,176.08
	$27,176.08

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 1974

MOTOR VEHICLE PERMITS

1973 Permits:	
Including Transfers, Issued in 1974:	
29	$ 261.97
1974 Permits,	
Including Transfers, Issued in 1974:	
775	10,924.62
1975 Permits, Issued in 1974:	
32	614.04
TOTAL	$11,800.63
PAID TO TOWN TREASURER	$11,800.63

LICENSED DOGS

177 Males and Spayed Females @ $2.00 each	$354.00
1 Spayed Female (½ year rate)	1.00
20 Females @ $5.00 each	100.00
6 Kennels @ $12.00 each	72.00
61 Penalties @ $1.00 each	61.00
1 License (Seeing Eye Dog)	No Charge
TOTAL	$588.00
PAID TO TOWN TREASURER	$588.00

Respectfully submitted,
MARY V. FULLER
Town Clerk

REPORT OF TAX COLLECTOR
FOR YEAR ENDING DECEMBER 31, 1973

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

— DR. —

TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$364,032.45	
Resident Taxes	4,620.00	
National Bank Stock Taxes	15.05	
TOTAL WARRANTS		$368,667.50
YIELD TAXES		443.01
ADDED TAXES:		
Property Taxes	$ 608.66	
Resident Taxes	100.00	
TOTAL ADDED TAXES		708.66
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		43.79
PENALTIES COLLECTED ON RESIDENT TAXES		1.00
TOTAL DEBITS		$369,863.96

— CR. —

REMITTANCES TO TREASURER:		
Property Taxes	$303,937.26	
Resident Taxes	3,060.00	
National Bank Stock Taxes	15.05	
Yield Taxes	443.01	
Interest Collected	43.79	
Penalties on Resident Taxes	1.00	
TOTAL REMITTANCES		$307,500.11
ABATEMENTS MADE DURING YEAR:		
Property Taxes	$ 238.70	
Resident Taxes	70.00	
TOTAL ABATEMENTS		$ 308.70
UNCOLLECTED TAXES — DECEMBER 31, 1974:		
Property Taxes	$ 60,465.15	
Resident Taxes	1,590.00	
TOTAL UNCOLLECTED TAXES		$ 62,055.15
TOTAL CREDITS		$369,863.96

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

— DR. —

UNCOLLECTED TAXES — AS OF JANUARY 1, 1974:		
Property Taxes	$ 44,109.17	
Resident Taxes	1,320.00	
TOTAL UNCOLLECTED TAXES		$ 45,429.17
ADDED TAXES — Resident Taxes		130.00
OVERPAYMENTS — a/c Property Taxes		.57
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		2,060.08
PENALTIES COLLECTED ON RESIDENT TAXES		128.00
TOTAL DEBITS		$ 47,747.82

— CR. —

REMITTANCES TO TREASURER:		
Property Taxes	$ 43,849.98	
Resident Taxes	1,280.00	
Interest Collected During Year	2,060.08	
Penalties on Resident Taxes	128.00	
TOTAL REMITTANCES		$ 47,318.06
ABATEMENTS MADE DURING YEAR:		
Property Taxes	$ 259.76	
Resident Taxes	150.00	
TOTAL ABATEMENTS		$ 409.76
UNCOLLECTED TAXES — Resident Taxes		20.00
TOTAL CREDITS		$ 47,747.82

SUMMARY OF TAX SALES ACCOUNTS – AS OF DECEMBER 31, 1974

TAX SALE ON ACCOUNT OF LEVIES OF:	1973	1972	1971
– DR. –			
Balance of Unredeemed Taxes January 1, 1974	.....	$2,010.66	$ 705.11
Taxes Sold to Town During Current Fiscal Year	$3,742.99	.....	.....
Interest and Costs Collected After Sale	12.45	41.46	147.66
TOTAL DEBITS	$3,755.44	$2,052.12	$ 852.77
– CR. –			
Remittances to Treasurer During Year	$1,185.01	$ 336.48	$ 690.92
Interest and Costs Collected After Sale	12.45	41.46	147.66
Abatements During Year	.....	218.93	14.19
Unredeemed Taxes – December 31, 1973	2,557.98	1,455.25	.....
TOTAL CREDITS	$3,755.44	$2,052.12	$ 852.77

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

		1973	1971
Berry, Elmer N. and Ellen E.		$ 580.52	$.....
Berry, Elmer N. and Ellen E.		52.73	.....
Gray, Frank P.		227.87	193.70
Gray, Frank P.		65.84	70.19
Lamoureux, Jennie Loranger		192.94	192.27
Staples, Charles and Doris (Heirs)	Bal.	40.50	.....
Cameron, Albert J., Jr.		217.69	.....
Knight, George and Jessie		90.95	90.60
Reidco, Inc.		911.32	908.49
Rines, John E.	Bal.	3.65	.....
Walker, David and Jane		173.97	.....
		$2,557.98	$1,455.25

REPORT OF TOWN TREASURER
Year Ending December 31, 1974

Receipts

Cash Balance January 1, 1974	$ 69,055.47
Received During 1974	578,722.41*
	$647,777.88

Payments

Paid Out Per Selectmen's Orders	$581,818.26
Balance on Hand December 31, 1974	65,959.62*
	$647,777.88

Respectfully submitted,
FREDA M. CHAMBERLIN
Town Treasurer

*Does not include 1973 Interest of $736.34 or 1974 Interest of $817.74 in Revenue Sharing Funds Savings Account. (Total Interest of $1,554.08)

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1974
SUMMARY OF RECEIPTS

CURRENT REVENUE:		
FROM LOCAL TAXES:		
Property Taxes	$303,937.26	
Resident Taxes	3,060.00	
National Bank Stock Taxes	15.05	
Yield Taxes	443.01	
Total Current Year's Taxes Collected and Remitted		$307,455.32
PREVIOUS YEARS:		
Property Taxes	$ 43,849.98	
Resident Taxes	1,280.00	
Interest Received on Delinquent Taxes	2,103.87	
Resident Tax Penalties	129.00	
Tax Sales Redeemed	2,413.98	
Total Previous Year's Taxes Collected and Remitted		$ 49,776.83
Total Taxes Collected and Remitted		$357,232.15
FROM STATE:		
Town Road Aid	$ 1,310.64	
Class V Highway Maintenance	1,980.21	
Highway Subsidy	13,642.47	
Interest and Dividends Tax	3,179.34	
Savings Bank Tax	397.45	
Fighting Forest Fires	127.03	
Reimbursement a-c Motor Vehicle Road Toll	1,102.95	
Reimbursement a-c Old Age Assistance	118.71	
Meals and Rooms Tax	5,179.79	
Reimbursement a-c Business Profits Tax	3,056.52	
Total Receipts from State		$30,095.11
FROM LOCAL SOURCES, EXCEPT TAXES:		
Dog Licenses	$ 588.00	
Business Licenses, Permits and Filing Fees	382.00	
Fines, District Court	12.00	
Rent of Town Property	514.00	
Income from Trust Funds	9,077.91	
Income from Departments	2,136.40	
Motor Vehicle Permits	11,800.63	
Total Receipts from Local Sources		$ 24,510.94
Total Receipts from Current Revenue		$411,838.20

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1974

SUMMARY OF RECEIPTS (cont.)

RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation Notes	$120,000.00	
Insurance Adjustments	779.62	
Withdrawal from Capital Reserve Fund	15,160.30	
Sale of Town Property	555.61	
Revenue Sharing Funds	11,168.00	
Interest on Investment of Revenue Sharing Funds	817.74	
Public Employment Program	956.96	
Reimbursement for Overpayment to Capital Reserve Fund	4,000.00	
Revenue Sharing Funds Savings Account		
Cr: Capital Reserve Fund — Town Dump	15,000.00	
Total Receipts Other than Current Revenue		$168,438.29
Total Receipts from All Sources		$580,276.49
Cash on Hand, January 1, 1974		69,055.47*
GRAND TOTAL		$649,331.96

*Includes $736.34 Interest for 1973 in Revenue Sharing Funds Savings Account

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1974
SUMMARY OF PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
GENERAL GOVERNMENT:	
Town Officers's Salaries	$ 5,979.50*
Town Officers' Expenses	4,942.16
Election and Registration Expenses	421.92
Building and Zoning Inspector's Expense	400.00
Expenses Town Hall and Other Town Buildings	3,303.24
Tax Commission Property Check	1,588.25
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	19,537.55
Disability Insurance	508.50
Care and Disposal of Dogs	75.00
Fire Department, Including Forest Fires	4,502.67
Planning and Zoning	20.76
Insurance	5,686.50
Civil Defense	49.10
HEALTH:	
Health Department	**
Vital Statistics	16.50
Visiting Nurse (RDHC)	725.00
Dump	1,858.14
HIGHWAYS:	
Town Road Aid	1,109.85
Town Maintenance: Summer and Winter	52,634.29
Street Lighting	1,644.72
General Expenses of Highway Dept.	2,324.02
LIBRARY:	639.43
PUBLIC WELFARE:	
Old Age Assistance	786.67
Town Poor (including Soldier's Aid)	7,382.17
Aid to Permanently and Totally Disabled	2,476.35
PATRIOTIC PURPOSES:	
Memorial Day	21.60
PUBLIC SERVICE ENTERPRISES:	
Cemetery	844.50

* Does not include $31.25 Overseer of Poor Salary Transferred to Police Department

** $400.00 Appropriation Transferred to Police Department

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1974

SUMMARY OF PAYMENTS (cont.)

UNCLASSIFIED:		
Addressing Machine	500.00	
Damages and Legal Expenses	175.00	
Federal Revenue Sharing Funds — Savings Account	11,168.00	
Taxes Bought By Town	3,742.99	
Employees' Retirement and Social Security	3,648.48	
Abatements and Refunds	198.34	
Total Current Maintenance Expenses		$138,911.20
INTEREST ON DEBT:		
Paid on Tax Anticipation Notes	$ 2,124.19	
Paid on Long Term Notes	859.75	
Total Interest Payments		$ 2,983.94
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation Notes	$120,000.00	
Payments on Long Term Notes	7,500.00	
Total Principal Payments		$127,500.00
CAPITAL OUTLAY:		
Mutual Aid — Fire Dept.	$ 5,175.86	
New Dump	15,160.30	
Balance on Road Sander	1.00	
Payments to Capital Reserve Fund	50,000.00	
Overpayment to Capital Reserve Fund	4,000.00	
Total Capital Outlay Payments		$ 74,337.16
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Bond & Debt Retirement Taxes	$ 73.84	
County Taxes	32,782.12	
Payments to School District:		
1973 $ 91,230.00		
1974 114,000.00	$205,230.00	
Total Payments to Other Governmental Divisions		$238,085.96
Total Payments for all Purposes		$581,818.26
Cash on Hand, December 31, 1974		67,513.70***
GRAND TOTAL		$649,331.96

*** Includes $817.74 for 1974 in Revenue Sharing Funds Savings Account

UNIFORM CLASSIFICATION
For the Year Ending December 31, 1974
SUMMARY OF PAYMENTS (cont.)

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY NUTTER
ROBERT A. NIXON
THOMAS N. MYATT
Selectmen of New Durham

FREDA M. CHAMBERLIN
Treasurer

January 20, 1975

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:		
Property — 1974	$303,937.26	
Resident — 1974	3,060.00	
Resident Tax Penalties — 1974	1.00	
National Bank Stock Taxes	15.05	
Yield Taxes — 1974	443.01	
Property — 1973	43,849.98	
Resident — 1973	1,280.00	
Resident Tax Penalties — 1973	128.00	
Interest Rec'd. on Delinquent Taxes	2,103.87	
Tax Sales Redeemed	2,413.98	
		$357,232.15
FROM STATE:		
Town Road Aid	$ 1,310.64	
Class V Highway Maintenance	1,980.21	
Highway Subsidy	13,642.47	
Interest and Dividends Tax	3,179.34	
Savings Bank Tax	397.45	
Fighting Forest Fires	127.03	
Reim. a-c Motor Vehicle Rd. Toll	1,102.95	
Reim. a-c Old Age Assistance	118.71	
Meals and Rooms Tax	5,179.79	
Reim. a-c Business Profits Tax	3,056.52	
		30,095.11
FROM LOCAL SOURCES EXCEPT TAXES:		
Dog Licenses	$ 527.00	
Dog Penalties	61.00	
W. C. Wyatt, Building Permits	302.00	
Junk Yard Licenses	50.00	
Pistol Permits	22.00	
Explosive License	2.00	
Filing Fees	6.00	
Rochester Court, Fines	12.00	
Grange — Rent for Town Hall	82.00	
Misc. Rent for Town Hall	80.00	
Asplundoh Tree Expert Co. Reim. for pulling truck out of mud	15.00	
MM East Shore Association — Rental of man and grader	110.00	
Tarmey — rental of grader	15.00	
Town of Middleton — rental of sweeper	140.00	
Town of Middleton — plowing and sanding	72.00	
Shirley Charity Trust Fund		
Cr. Town Poor	6,525.49	
Cr. APTD	1,844.31	

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL SOURCES EXCEPT TAXES (cont.)		
Shirley Timber Trust Fund Cr. Visiting Nurse	$ 708.11	
Library Fines — Overdue Books	62.28	
Use of Copying Machine	10.00	
Reim. for Newspaper Ad on Public Hearing	10.00	
R. Ridley — Reim. for damage to screen	50.00	
Reim. for Aid to Town Poor	344.10	
Reim. for Soldiers' Aid	511.58	
Fire Dept. — Reim. for Firemen's Salaries	107.00	
Fire Dept. — Reim. for Firemen's Retirement	189.57	
Fire Dept. — Reim. for Firemen's Social Security	6.41	
L. Poulin — Reim. for Forest Fire	40.09	
S. Marino — Reim. for Forest Fire	22.00	
L. Hall — Reim. for Forest Fire	22.00	
C. Joy — Reim. for Forest Fire	26.70	
Town of Farmington — Reim. for Forest Fire	40.17	
H. D. Blattenberger — Reim. for Special Police Officers	49.00	
RoDean, Inc. — Reim. for Special Police	564.00	
Town of Alton — Reim. for Special Police	54.00	
Insurance Companies — Copies of Accident Reports	13.50	
K. Nadeau — Reim. for Sign Post	14.00	
Motor Vehicle Registrations:		
1973	261.97	
1974	10,924.62	
1975	614.04	
		$ 24,510.94
RECEIPTS OTHER THAN CURRENT REVENUE:		
Farmington National Bank — Temporary Loans in Anticipation of Taxes	$120,000.00	
Insurance Adjustments:		
Grange Mutual — Fire Station Roof	40.00	
Merchants Mutual — Fire Station Roof	40.00	
Grange Mutual — Town Hall	121.00	
Merchants Mutual — Town Hall	121.00	
Merchants Mutual — Police Cruiser	301.69	

DETAILED STATEMENT OF RECEIPTS

RECEIPTS OTHER THAN CURRENT REVENUE (cont.)			
Insurance Adjustments (cont.):			
N. H. Insurance Co. — Police Cruiser		$ 58.93	
J. Clifton Avery Insurance Agency — Adjustment		97.00	
Capital Reserve Fund — Town Dump		15,160.30	
Sale of Check List		2.50	
Library — Sale of Town Charters		7.15	
Sale of Library Books		70.00	
Copple Crown Dev. — Balance due on Sale of Salt		5.20	
Wedge Construction — Sale of Culvert		110.00	
W. Hayes — Sale of Culvert		23.32	
Sale of Tar and Sand:			
A. McKee	$25.00		
R. Langley	75.00		
R. Wagstaff	37.50		
B. Blair	50.00		
P. O'Connell	50.00		
A. Frost	75.00		
R. Emery	25.00		
		337.50	
Federal Revenue Sharing Funds — Cr. Savings Account		11,168.00	
Interest — Federal Revenue Sharing Funds Savings Acct.		817.74	
Reim. for Overpmt. to Capital Reserve Fund		4,000.00	
Public Emp. Program		956.96	
Federal Revenue Sharing Funds Savings Account — Cr. Capital Reserve Fund — Town Dump		15,000.00	
			$168,438.29
GRAND TOTAL OF ALL RECEIPTS			$580,276.49

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:		
Harry Nutter, Head Selectman	$ 500.00	
Robert A. Nixon, Selectman	250.00	
Thomas N. Myatt, Selectman	250.00	
Freda M. Chamberlin, Treas.	125.00	
Mary V. Fuller, Town Clerk	984.25	
Jessie W. Nutter, Dep. Town Clerk	80.25	
Mary V. Fuller, Tax Collector	3,715.00	
Ernest C. Jewell, Auditor	37.50	
M. Dean Stimpson, Auditor	37.50	
		$ 5,979.50
TOWN OFFICERS' EXPENSES:		
Mary V. Fuller, Bookkeeper	$ 2,257.27	
Jessie W. Nutter	55.00	
William C. Wyatt, Bldg. Inspector's Fees	302.00	
Elizabeth A. Gelinas	48.00	
Town Officers' Supplies	130.25	
Selectmen, Town Clerk and Tax Collector Association Dues	133.00	
Town Clerk's Auto Reference Books	8.75	
Town Clerk's Dog Tags, License Books and Notice Cards	29.22	
Printing:		
Town Reports	788.00	
Property and Resident Tax Bills and Envelopes	80.32	
Blotter Book Pages	72.60	
Postage:		
Stamped Envelopes for Town, Inventories, Auditor's Verification Notices and Dog Notices	242.40	
Property Tax Bills	120.00	
Resident Tax Bills and Tax Delinquent Notices	23.70	
Town Postage	80.00	
Certified Mail — Tax Sale Notices	12.60	
Telephones	293.01	
Register of Deeds	50.75	
Copying Machine — Guarantee	49.50	
Copying Machine — Paper	43.56	
1974 Boat Inventories	32.80	
Repairs to Office Equipment	6.75	
Newspaper Ads —		
Revenue Sharing Funds	53.78	
Bids	13.90	
Sympathy Bouquet — Deceased	15.00	
		4,942.16

DETAIL STATEMENT OF PAYMENTS

ELECTION AND REGISTRATION EXPENSES:			
Moderator	$ 37.50		
Supervisors of Check List	140.00		
Supervisors of Check List — Supplies	2.03		
Town Clerk	30.00		
Ballot Clerks	60.00		
Printing Ballots, Check Lists and Transfer Cards	102.00		
Lunches	50.39		
		$	421.92
BUILDING AND ZONING INSPECTOR'S EXPENSES:			400.00
EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS:			
Florence E. Rand, Janitor	$ 700.80		
Lawrence R. Corson — Hauling Rubbish and Winding Clock	156.00		
Fuel Oil	1,284.24		
Town Hall Repairs	415.21		
Electricity	278.39		
Fire Station Repairs	276.49		
Supplies	36.31		
Anti-Freeze Furnace	135.00		
Gas	20.80		
			3,303.24
APPRAISAL OF PROPERTY BY STATE TAX COMMISSION:			1,588.25
POLICE DEPARTMENT:			
Paul R. Gelinas, Salary	$ 9,534.34*		
Paul A. Blaisdell, Salary	501.20		
George A. Smith, Salary	1,199.75		
Frank W. Parsons, Jr., Salary	411.64		
Edmund W. Miles, Salary	458.75		
Robert Ingham, Salary	322.50		
Frederick G. Goller, Salary	476.25		
Willis J. Moore, Salary	23.36		
Town of Middleton — Reim. for Spec. Police & Mileage Expense	1,326.60		
Ruby Shaw, Salary (Monitoring Radio)	450.00		
Carole Gelinas, Typing	49.00		
Doris Anderson, Typing	30.00		
Radio Repairs	53.93		
Strafford County Dispatch Center	689.00		
Telephones	366.64		
Supplies and Misc.	177.17		

* Includes $191.23 transferred from Paid Holidays Approp.

DETAIL STATEMENT OF PAYMENTS

POLICE DEPARTMENT (cont.):		
Uniforms	$ 313.31	
Cruiser Equipment — Parts and Repairs	1,088.30	
Medical Supplies	109.13	
Gasoline	1,482.19	
Tires	238.29	
Speed Limit and Stop Signs	109.20	
RSA LAW BOOKS	127.00	
		$ 19,537.55**

** Includes $400.00 transferred from Health Department Appropriation and $31.25 transferred from Town Officers' Salaries (Overseer of Poor Salary)

DISABILITY INSURANCE:		508.50
FIRE DEPARTMENT:		3,607.00
FOREST FIRES:		895.67
PLANNING AND ZONING:		
Newspaper Ads		20.76
CARE AND DISPOSAL OF DOGS:		75.00
INSURANCE:		5,686.50
CIVIL DEFENSE:		49.10
VISITING NURSE:		725.00
VITAL STATISTICS:		16.50
HEALTH DEPARTMENT		***
DUMP:		
Frank P. Gray, Salary	$ 1,622.00	
Dump Fires	226.44	
Dump Signs	9.70	
		1,858.14
TOWN ROAD AID (PAID TO STATE):		1,109.85

*** $400.00 Appropriation transferred to Police Department

DETAIL STATEMENT OF PAYMENTS

TOWN MAINTENANCE — SUMMER AND WINTER:		
Nelson E. Chamberlin, Salary	$ 10,130.70†	
Leon F. Hayes, Salary	8,421.12†	
Robert W. Berry, Salary	7,720.14†	
Frank P. Gray, Salary	6,261.93†	
Frank W. Parsons, Jr., Salary	1,049.60	
Charles J. Royce, Salary	108.00	
Gasoline	4,393.23	
Diesel Fuel	865.60	
Asphalt	5,280.00	
Culverts and Collars	587.25	
Tires and Tubes	318.41	
Sand and Gravel	1,458.00	
Salt	1,180.72	
Plow, Grader and Loader Blades and Teeth	896.29	
Mowing Bushes	624.00	
Road Oil	616.00	
Cold Patch	1,206.76	
Town of Middleton — Plowing, Sanding and Salting	1,431.50	
Charles McKay — Plowing No. Shore Road	85.00	
		$ 52,634.29

† Includes $731.04 transferred from Paid Holidays Approp.

STREET LIGHTING:		1,644.72
GENERAL EXPENSE OF HIGHWAY DEPARTMENT:		
Supplies, Equipment, Repairs, Parts and Labor	$ 1,335.53	
Grader Repairs and Parts	568.58	
GMC Truck Repairs	231.40	
Welding Gas	19.67	
Telephone	156.74	
Sharpening Saws	12.10	
		2,324.02
LIBRARY:		
Doris M. Rollins, Salary	$ 312.00	
Books	196.23	
Supplies	46.05	
Document Cases	85.15	
		639.43
OLD AGE ASSISTANCE:		786.67
TOWN POOR (Including Soldiers' Aid):		7,382.17

DETAIL STATEMENT OF PAYMENTS

AID TO PERMANENTLY AND TOTALLY DISABLED:			$ 2,476.35
MEMORIAL DAY:			21.60
ADDRESSING MACHINE:			500.00
CEMETERY:			
Plans, Etc.		$ 94.50	
Clearing Lot		750.00	
			844.50
DOG DAMAGES AND LEGAL EXPENSES:			175.00
TAXES BOUGHT BY THE TOWN:			3,742.99
FEDERAL REVENUE SHARING FUNDS — INVESTED IN SAVINGS ACCOUNT:			11,168.00
DISCOUNTS, ABATEMENTS AND REFUNDS:			198.34
EMPLOYEES' RETIREMENT AND SOCIAL SECURITY:			3,648.48
INTEREST PAID ON TEMPORARY LOANS:			2,124.19
INTEREST PAID ON LONG TERM NOTES:			859.75
PAYMENT ON TEMPORARY LOANS:			120,000.00
PAYMENT ON LONG TERM NOTES:			7,500.00
MUTUAL AID — FIRE DEPARTMENT:			
William C. Wyatt, Treasurer Fire Dept.:			
Membership	$ 548.		
Radio — Fire Truck	800.		
18 Plectron Receivers	1,885.		
		$ 3,233.00	
Lakes Region Mutual Fire Aid:			
1974 Assessment — Fire Dispatch Operation		1,942.86	
			5,175.86

DETAIL STATEMENT OF PAYMENTS

NEW DUMP:		
Test Holes	$ 24.00	
Option on Land	100.00	
Test Borings	1,137.50	
Rental of Backhoe	32.50	
Survey and Purchase of Dump Site	12,755.30	
Title Search	111.00	
Clearing and Grading	1,000.00	
		$ 15,160.30
ROAD SANDER:		1.00
CAPITAL RESERVE FUND — FIRE TRUCK:		25,000.00
CAPITAL RESERVE FUND — NEW DUMP:		15,000.00
CAPITAL RESERVE FUND — TOWN SHED:		10,000.00
OVERPAYMENT TO CAPITAL RESERVE FUND:		4,000.00
YIELD TAX DEBT RETIREMENT:		73.84
COUNTY TAXES:		32,782.12
PAYMENTS TO SCHOOL DISTRICT:		
1973 Tax	$ 91,230.00	
1974 Tax	114,000.00	
		205,230.00
GRAND TOTAL OF ALL EXPENDITURES:		$581,818.26

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H.
For the Year Ending December 31, 1974

				PRINCIPAL			INCOME		
Date of Creation	NAME OF TRUST FUND AND DONOR	Purpose of Trust Fund	How Invested	Balance Beginning of Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
4-11-1900	Durgin Fund Sarah A. Grey	Cemetery	Common Trust Fund	$ 75.00	$ 75.00	$ 81.36	$ 9.05	.....	$ 90.41
10- 3-1902	Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	226.20	18.07	.....	244.27
2- 1-1923	Brackett Fund S. H. & C. E. Brackett W. H. & H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	153.52	14.36	$ 15.00	152.88
2- 1-1923	Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	41.65	3.48	10.00	35.13
5- 1-1925	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	37.46	3.25	.....	40.71
2- 2-1929	Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	117.96	8.71	10.00	116.67
4- 8-1950	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00	.....	.....	.....	.....
10-26-1932	Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	192.71	26.15	.....	218.86
5-29-1933	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	270.00	26.83	15.00	281.83
8- 1-1941	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	166.40	18.28	.....	184.68
8-27-1945	Brown-French Fund M. Avery, M. Nichols E. Rust, I. Saltzman	Cemetery	Common Trust Fund	200.00	200.00	174.06	14.25	.....	188.31
7- 7-1949	Willey Fund F. H. Downing H. L. Walker & L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	95.87	17.95	.....	113.82

11- 9-1949	Downing Fund									
	F. H. Downing	Cemetery	Common Trust Fund	100.00	100.00	68.44	10.02	10.00	68.46
			TOTALS	$ 1,575.00	$ 1,575.00	$ 1,625.63	$ 170.40	$ 60.00	$ 1,736.03
5- 6-1966	Colonel Tash								
	DAR	Cemetery	Farmington Nat'l Bank	$ 100.00	$ 100.00	$ 39.20	$ 7.14	$ 46.34	.....
7-19-1957	Shirley Fund								
	John C. Shirley	Town Charity	Manchester Fed. Sav. & Loan Ass'n.	$10,000.00	$ 1,630.20*		$ 535.84		
			Rochester Trust Co.	1,335.70	1,335.70		73.01		
			Strafford Sav. Bank	3,624.51	3,624.51		194.20		
			First Nat'l Bank of Rochester	420.00	420.00		86.40		
					321.34**				
* Spent $8,369.80									
** Interest on Unexpended Income			TOTALS	$15,380.21	$ 7,010.41	$ 5,547.00	$ 1,210.79		$ 6,757.79
6-14-1961	Shirley Timber Fund								
	John C. Shirley	Governed by Item 4 of Shirley Will	Rochester Sav. Bank & Trust Co.	$ 674.23	.....		$ 33.88	$ 708.11	
			Strafford Sav. Bank	3,088.85	$ 3,257.71		168.86	.....	
8- 8-1967	Seth W. Hayes								
	Lillian A. Hayes	Town Library	Strafford Sav. Bank	$ 1,232.44	$ 1,000.00		$ 44.95	$ 277.39	
12-27-1972	Capital Reserve Fund	Fire Truck	Farmington Nat'l Bank	$15,244.48			$ 712.93		
			Added	$25,000.00	$40,957.41				
12-31-1973	Capital Reserve Fund	Town Dump	Farmington Nat'l Bank	$10,000.00					
			Added	15,000.00			$ 475.24		
				$25,000.00					
			Spent	15,160.30	$10,314.94				
5-14-74	Capital Reserve Fund	Town Shed	Farmington Nat'l Bank	$ 4,000.00					
				6,000.00	$10,112.00		$112.00		

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief.
January 17, 1975

LUA M. PIKE and ROBERT E. BICKFORD, SR.
Trustees of Trust Funds

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, and Fire Commission and find the same to be correctly cast and properly vouched.

ERNEST C. JEWELL,
M. DEAN STIMPSON,
Auditors

February 18, 1975

REPORT OF LIBRARY TRUSTEES
New Durham Public Library

The past year has shown progress in several ways — small perhaps, but contributing to the smooth running of the Library.

The circulation of books is, of course, the main function, but we feel that other related activities make the Library a more interesting and meaningful place. Exhibits, especially those of historical material, have been received with great interest and have evoked many compliments.

We were sorry that Mrs. Alma Jacklin did not wish to continue as a trustee, but her place has been ably filled by Mrs. Elaine Scott.

Though our town appropriation is among the smallest per capita in the State, we manage to meet the requirements as determined by the N. H. State Library, due in great measure to the contributions, both personal and financial, of the Friends of the Library. Volunteers staff the Library two days a week and work on cataloging and other records when needed. The group raises money and responds most generously to requests of the trustees. This year they have supplied a book truck, a rack for paperbacks and a step stool. The Friends sponsored a reprinting of the *History of New Durham* which was compiled in 1962 and long out of print. The monthly meetings of the Friends offer programs of interest in various fields, and are well attended. Officers this year are Mrs. Alice McKee, president; Mr. Richard Jones, vice-president; Mrs. Janet Berry, secretary and Mrs. Jean Johnson, treasurer. All townspeople are welcome to join.

Childrens Day at the Library will be on a weekly basis this year, with several teams of mothers to manage

children in grades one through six.

We had the services of members of the Neighborhood Youth Corps last summer, but it was less than successful, and the adult volunteers who had been released from summer duty had to return.

Memorial gifts of books have been made by Mrs. Florence Rand, in memory of her husband, Dorra Rand; by Mr. Harry Merritt in memory of his grandmother, Mrs. Annie Miller; and by Mr. and Mrs. Charles Nystedt of South Hamilton in memory of Mrs. Dorothy Johnson of England.

Our Librarian, Mrs. Doris Rollins, continues to serve our patrons with friendly courtesy. In the spring of 1974, she attended a 10-weeks course in library technique and found it most interesting.

The State Library Bookmobile called twice this year, and we took out a total of 1182 books.

Under the guidance of the present board of trustees and with the aid and approval of the Selectmen, there will be organized and set up a department of local history and geneology, to be housed, temporarily, in the Library. Old original town records, school reports, records of local industries, churches, stores, and copies of family records will be properly indexed and filed, to be available to responsible researchers. We would be very happy to receive any material of this kind, whether original or copies, old families or new.

Respectfully submitted,
ELOISE BICKFORD
ELAINE SCOTT
ELLEN JENNINGS
Trustees of the New Durham Library

LIBRARY REPORT

Books in library January 1, 1974		2,567
Books added		65
	TOTAL	2,632

RECEIPTS

Cash in hand December 31, 1973		$ 9.94
Town Appropriation		500.00
Book Sales		70.00
Fines		62.28
Credit at Camelot		5.00
Charters		7.15
	TOTAL	$654.37

EXPENDITURES

Librarian's Salary		$312.00
Books		201.23
Supplies		141.14
	TOTAL	$654.37

Books Issued in 1974:

Adult Fiction	2,383
Adult Non-Fiction	522
Juvenile Fiction	1,385
Juvenile Non-Fiction	693
	4,983
Magazines	70
Records	164

Respectfully submitted,
DORIS M. ROLLINS
Librarian

REPORT OF THE POLICE DEPARTMENT
**Health and Welfare
January 1, 1974 to December 31, 1974

During 1974, in performance of their duties, the officers worked 3,800 hours and traveled 36,100 miles. 92% of their time was on police, 2% on health and 6% welfare.

Of this, 66% was spent on patrol, 11% in office, 2% in court, 6% on special details, 2% on aids rendered, 7% on complaint investigations, 1% on accident investigations and 5% on criminal investigations.

They received 2,281 calls for services, investigated 18 accidents, checked 5,361 buildings, summoned or arrested 55 of which 51 were found guilty.

Construction was down as only 23 sewage systems were inspected. For the people who qualify they picked up and delivered surplus food until July. Now we take them down to qualify for food stamps and pick up the stamps if they have no transportation. We handled 17 cases on Public Welfare.

Respectfully submitted,
PAUL R. GELINAS
Chief of Police
Health Officer
Overseer of the Poor

**Included in Police Budget

REPORT OF FIRE COMMISSIONERS
NEW DURHAM FIRE DEPARTMENT
For the Year Ending December 31, 1974

Cash on hand, January 1, 1974	$ 210.04
Appropriation	3,500.00
Appropriation – Mutual Aid	3,233.00
Total Amount Available	$6,943.04

Radio	$ 180.92
New Durham Fire Co.	300.00
Snow Plowing	70.00
Tel. Net Line	410.55
Fuel	517.81
Fires	520.46
Radio Operator	50.00
Janitor	100.00
Electricity	194.45
Mutual Aid	3,233.00
Firemen's Salaries	113.41
Batteries	173.05
Paint	275.76
Misc. Supplies, Parts & Repairs	318.06
Town of New Durham (Bal. of Cash on Hand)	189.57
Sale of Old Receivers	266.00
Doctor Lord	30.00
Total Payments	$6,943.04

Total Amount Available	$6,943.04
Less Total Payments	$6,943.04

Respectfully submitted,
NELSON E. CHAMBERLIN
ROBERT W. BERRY
WILLIAM C. WYATT
Fire Commissioners

REPORT OF
NEW DURHAM FIRE DEPARTMENT
New Durham, New Hampshire

New Durham voters accepted two significant articles in last years warrant.

1. To purchase a new Class A Pumper to supplement our 1957 model.
2. To have the Fire Department join the "Lakes Region Mutual Fire Aid Association, Inc."

In May the selectmen signed a contract to purchase the new pumper from Pierce Manufacturing, Inc. The expected delivery date is to be one year to fifteen months.

Radio receivers to be placed in the firemen's homes and a mobile radio set for the pumper for communications with Lakes Region Fire Association were ordered. After the radios arrived in July the fire department immediately began a house to house distribution of telephone stickers with the Fire Dispatch Center number which is 1-524-1545. This is the number to be called to report a fire. If anyone did not receive a sticker at this time, please contact your fire chief at 859-2772.

In May the Insurance Services Office of New Hampshire recognized our new status as a mutual aid member with a Central Dispatch Center. Fire Insurance Companies were notified that insurance premiums should be reduced to correspond to the new five mile limit as

opposed to the previous three mile limit. This should amount to a substantial saving to those involved. Fire insurance rates are based on the quality of the fire department and water systems. There are no pressure hydrants in town; therefore, we have to maintain the quality of the fire department to keep this status.

Currently the fire fighters are involved in a basic fire fighting course. This is forty hours of instruction by State Training officers. This course was offered four years ago and is now being repeated to update the experienced men and to instruct new members. Specialized courses will be offered in the future.

Alterations to the Fire Station were completed. This gives a spacious, well lighted equipment bay ready to receive the new truck.

Fire Call for 1974 (26 incidents)

1 electrical	3 out of town calls
2 inhalator	2 dump
1 car	6 grass or brush
4 structural	2 chimney
1 drowning	1 permit

3 places of assembly permits issued

Respectfully submitted,
GEORGE E. BICKFORD
Chief

REPORT OF
BUILDING AND ZONING INSPECTOR
January 1, 1974 to December 31, 1974

Permits Issued	97
Fees Collected	$. 302.00
Building and Zoning Inspectors' Expenses	$ 400.00
Estimated Value	$517,980.00

Respectfully submitted
WILLIAM C. WYATT
Building Inspector
Zoning Inspector

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Report to Towns

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 Forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	247	193.83
Town	8	2.17

District Fire Chief
CLARK M. DAVIS

Forest Fire Warden
LEON HAYES

RURAL DISTRICT HEALTH COUNCIL, INC.
ANNUAL REPORT
January 1, 1974 – December 31, 1974

The Rural District Health Council has experienced another year of growth and reorganization in 1974. The continued success of this program lies in the dedication of the agency personnel, and the capable professional staff assures the availability of quality care.

Skilled nursing service is still the major part of the program, and as more people become aware of the value of home care, demands for the service increase. These services are provided by Mrs. Barbara Drew, R.N. of Farmington, Mrs. Myrtle Walsh, R.N. of Milton and Mrs. Lucy Myers, R.N., B.S. of Deerfield. Mrs. Evelyn Therrien, R.N. of Barrington has also been working on a part-time basis. Mrs. Kathleen Hansen, RPT of Epping continues to provide physical therapy when ordered.

Mrs. Ardala Houle, R.N. of Rochester has been the Agency Coordinator and Clinic Supervisor. In this capacity she is the liason between the Rural District Health Council, area hospitals and other community health agencies. She is also the leader of the clinic team.

As a result of the increased interest and services in the Maternal and Child Health Program, Miss Arlene Thorne, R.N. of Strafford is now employed full time as the agency Maternal and Child Health nurse, ensuring more continuity of care in this specialty. Mrs. Bernadette Cameron, R.N. of Deerfield, a new member of our staff, has been organizing prenatal and parenting discussions which are conducted at each clinic. The Rural District Health Council works in cooperation with the N. H. State Department of Public Health in offering Well Child clinics for children from 0-6 years. Again this year, through the cooperation of the N. H. Bureau of Dental Public Health, a dental clinic was held for the children from 3-6 years who are enrolled in the Well Child Program. The agency has also worked cooperatively with the school nurses in the member towns to assure that the immunizations of all students are updated. The Rural District Health Council is an active participant in

the Maternal and Infant Care program of the Strafford County Prenatal and Family Planning Association. The agency also works closely with the Exeter Area Family Planning Association. As a result of these changes, a more comprehensive program is now being offered by the Council.

Early in the year, the Rural District Health Council was approached by the Senior Citizen group in Farmington requesting an ongoing screening for its members. As a result, two times each month, agency nurses are present at the Senior Citizen Meeting Room in the Farmington Town Hall to check blood pressure, pulse, respiration, height, weight, urine and hemoglobin, and to do nutrition counseling. This has been greatly appreciated by the participating members. A similar program is being initiated in Northwood through the cooperation of the Northwood Plus 55 Club.

During October and November, successful Adult Screening clinics were held in Farmington and Northwood in cooperation with the Special Services of the Department of Public Health, local organizations, American Cancer Society, Portsmouth Rehabilitation Center, and Health professionals. These were open to any area person wishing to attend.

The office procedures of the Rural District Health Council are ably handled by Mrs. Norma Davis, Bookkeeper, and Mrs. Eleanor Eaton, Secretary, both of Farmington.

The Rural District Health Council is supported by the funds contributed by the member towns at an annual rate of $1.00 per capita, state grants and fees for service. Anyone interested in the program or needing service is asked to contact the office in Farmington, P. O. Box 563, 6 South Main Street, Telephone 755-2989.

CYNTHIA BLOOD
Executive Director
Rural District Health Council, Inc.

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N. H.
For the Year 1974

Births

Jan. 15 SHELLEY LEE WHITE, Sidney W. White and Nancy J. LaVallee, at Rochester.

Jan. 18 TINA MARIE GELINAS, Paul R. Gelinas, Jr. and Elizabeth A. Thomas, at Rochester.

Feb. 27 DEBORAH ANN BERRY, Dennis E. Berry and Renee Sue Held, at Rochester.

Mar. 23 ANDREW SCOTT PULCIFER, Paul R. Pulcifer and Joan E. Lucas, at Dover.

Mar. 22 DAVID DARIO DUARTE, Felipe Duarte and Marian C. Ortega, at Rochester.

Mar. 30 BENJAMIN THOMAS LIST, Paul D. List and June A. McCallum, at Wolfeboro.

May 30 INGRID ERICA LINDBERG, David T. Lindberg and Rachel A. Caisse, at Wolfeboro.

June 9 MICHAEL ANDREW CHABOT, Jerry L. Chabot and Shirleen A. Goodrow, at Wolfeboro.

Aug. 27 TINA MARIE DOWNS, Larry R. Downs and Vicki J. Garland, at Rochester.

Oct. 14 TRACI LEE CARPENTER, Horace H. Carpenter, Jr. and Gloria J. Hayes, at Rochester.

Dec. 10 EDWARD HENRY COLEMAN III, Edward H. Coleman, Jr. and Bonnie L. Sullivan, at Dover.

Marriages

Feb. 16 ERNEST H. MILLER, JR. and JANNA L. CARROLL by Delores J. Chase, Justice of the Peace, North Hampton.

May 31 PHILIP EDWARD GEARY and JOAN ANNE GUAY by George W. Stafford, Justice of the Peace, at Laconia.

June 28 RONALD E. EDIN and PATRICIA M. KNIBBS by Bruce A. Whitney, Justice of the Peace, at Farmington.

July 27 CHARLES MCINTOSH HOWE and SARAH ADAMS BRECK by Rev. Robert E. Senghas, Minister, at New Durham.

Aug. 31 ROBERT STEPHEN INGHAM and CAROLE MARIE GELINAS by Rev. Armand A. Turgeon, Catholic Priest, at Alton.

Sept. 15 JAMES SAMUEL BAKER and LORRAINE LUCILLE PERRAULT by Rodney P. Whipple, Justice of the Peace, at Springfield.

Nov. 22 RICHARD DENNIS COLLINS and BONNIE PHYLLIS GAULT by Rev. Frank Gulinello, Jr., Minister, at Rochester.

Dec. 21 MICHAEL THOMAS McKAY and DONNA L. McKAY by Eleanor D. Horne, Justice of the Peace, at Alton.

Deaths

Jan. 19 ROBERT F. LAMOUREUX, age 52, at New Durham.

Feb. 10 CHARLES H. RANDALL, age 92, at New Durham.

Feb. 23 ALFRED SMITH, age 65, at Rochester.

Mar. 27 MAURICE E. VALLEY, age 49, at New Durham.

Apr. 22 ARTHUR J. GAUDETTE, age 31, at New Durham.

Apr. 30 HAROLD E. WHITNEY, age 71, at Wolfeboro.

June 3 LOUIS J. GIGLIOTTI, age 49, at New Durham.

July 8 ISABEL L. MYATT, age 48, at Lawrence, Mass.

July 8 EVERETT R. CRESS, age 60, at Wolfeboro.

July 27 EDWARD G. SCHMIDT, age 32, at New Durham.

Oct. 1 EDITH M. MILES, age 81, at Exeter.

Oct. 14 DOROTHY McKENNA ELDRIDGE, age 73, at Dover.

Dec. 19 GRACE E. BRACKETT, age 78, at Dover.

TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-524-1545
POLICE DEPARTMENT	859-2751
STATE FOREST FIRE WARDEN	859-2171
TOWN CLERK & TAX COLLECTOR'S OFFICE TOWN HALL	859-2091

Office Hours – TOWN HALL

Monday and Saturday	9:00 – 12:00 A.M.
Wednesday	12:00 – 3:00 P.M.
Friday	1:00 – 5:00 P.M.

Selectmen Meet Each Monday at 6:30 P.M.
Planning Board Meets First Thursday Each Month at 7:30 P.M.

Ridings Press, Inc. Dover, N. H.